



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MALELANE W
NATIONAL PARK LIQ STORES PTY LT
MEMBER 63004 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01823

DOCUMENT INFO

Tax Invoice
I2032370

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/11

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/11		PIC2410070000150		SPARL014		PROMO-231661/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM05	NAMAQUA SWEET RED 750ML	6	0.00	4.15	0.00	0.00	0.00	0.00
WVNM03	NAMAQUA SWEET ROSE 750ML	6	0.00	4.15	0.00	0.00	0.00	0.00
TOTALS		15.00		12.00		AMOUNT DUE		
15.00%		TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00		ZAR 0.00		

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full.

Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Stamp: TOPS SALES 219, 10/10/24, 137500479, 137500479, 137500479

Name: _____ Date: _____
Signature: _____

Nicholas
RUB
F Tc 692c

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT **39899**

Received from Supplier.....

Namakwa Wine

Supplier Invoice No.: *2032370*

Courier Details: *DW*

Date: *15/10/2024*

Goods Received
By (Print Name).....

Namakwa

Signature:.....

[Signature]

Document Amount
(in Rands).....

R

Claim --AV Number..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523